

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AFSCME(341239)
49 Fullam Cir
Allentown, NH 03275-2286

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 11

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/16/2012-10/22/2012	MTWTF..	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:14:41 AM		ANH1201RADH	30	900.00			
10/19/2012	Fr	05:39:35 AM		ANH1201RADH	30	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:11:15 AM		ANH1201RADH	30	900.00			
2	WBZ NEWS	10/23/2012-10/29/2012	MTWTF..	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:29:34 AM		ANH1201RADH	30	900.00			
10/25/2012	Th	05:27:56 AM		ANH1201RADH	30	900.00			
4	WBZ NEWS	10/16/2012-10/22/2012	MTWTF..	30	3	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:51:42 AM		ANH1201RADH	30	1,300.00			
10/18/2012	Th	06:14:16 AM		ANH1201RADH	30	1,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Allentown, NH 03275-2286

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Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Net 30 days

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1600 Locust St
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Product Desc: AFSCME - NH

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:41:25 AM		ANH1201RADH	30	1,300.00			
5	WBZ NEWS	10/23/2012-10/29/2012	MTWTF..	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:42:19 AM		ANH1201RADH	30	1,300.00			
10/26/2012	Fr	06:23:31 AM		ANH1201RADH	30	1,300.00			
7	RACHAEL RAY	10/16/2012-10/22/2012	MTWTF..	30	5	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:22:32 AM		ANH1201RADH	30	900.00			
10/17/2012	We	09:22:05 AM		ANH1201RADH	30	900.00			
10/18/2012	Th	09:28:01 AM		ANH1201RADH	30	900.00			
10/19/2012	Fr	09:33:41 AM		ANH1201RADH	30	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:23:29 AM		ANH1201RADH	30	900.00			

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Allentown, NH 03275-2286

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Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Net 30 days

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ATTN:Accounts Payable

Product Desc: AFSCME - NH

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	RACHAEL RAY	10/23/2012-10/29/2012	MTWTF..	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:25:50 AM		ANH1201RADH	30	900.00			
10/24/2012	We	09:35:57 AM		ANH1201RADH	30	900.00			
10/26/2012	Fr	09:26:27 AM		ANH1201RADH	30	900.00			
10	DR. PHIL	10/16/2012-10/22/2012	MTWTF..	30	5	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:37:40 PM		ANH1201RADH	30	1,200.00			
10/17/2012	We	03:54:58 PM		ANH1201RADH	30	1,200.00			
10/18/2012	Th	03:21:03 PM		ANH1201RADH	30	1,200.00			
10/19/2012	Fr	03:37:51 PM		ANH1201RADH	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:38:09 PM		ANH1201RADH	30	1,200.00			
11	DR. PHIL	10/23/2012-10/29/2012	MTWTF..	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:53:57 PM		ANH1201RADH	30	1,200.00			

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Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/24/2012	We	03:37:19 PM		ANH1201RADH	30	1,200.00		
	10/25/2012	Th	03:54:57 PM		ANH1201RADH	30	1,200.00		
	10/26/2012	Fr	03:54:21 PM		ANH1201RADH	30	1,200.00		
13	JUDGE JUDY		10/16/2012-10/22/2012		MTWTF..	30	5	1,600.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	MTWTF..		4		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/16/2012	Tu	04:20:11 PM		ANH1201RADH	30	1,600.00		
	10/17/2012	We	04:18:09 PM		ANH1201RADH	30	1,600.00		
	10/18/2012	Th	04:17:55 PM		ANH1201RADH	30	1,600.00		
	10/19/2012	Fr	04:12:02 PM		ANH1201RADH	30	1,600.00		
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	MTWTF..		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/22/2012	Mo	04:18:19 PM		ANH1201RADH	30	1,600.00		
14	JUDGE JUDY		10/23/2012-10/29/2012		MTWTF..	30	4	1,600.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	MTWTF..		4		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/23/2012	Tu	04:19:27 PM		ANH1201RADH	30	1,600.00		
	10/24/2012	We	04:17:38 PM		ANH1201RADH	30	1,600.00		
	10/25/2012	Th	04:19:12 PM		ANH1201RADH	30	1,600.00		
	10/26/2012	Fr	04:12:46 PM		ANH1201RADH	30	1,600.00		

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16	JUDGE JUDY	10/16/2012-10/22/2012	M T W T F . .		30	5	1,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	4		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:50:49 PM		ANH1201RADH	30	1,600.00			
10/17/2012	We	04:43:52 PM		ANH1201RADH	30	1,600.00			
10/18/2012	Th	04:55:13 PM		ANH1201RADH	30	1,600.00			
10/19/2012	Fr	04:54:18 PM		ANH1201RADH	30	1,600.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .	1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:54:06 PM		ANH1201RADH	30	1,600.00			
17	JUDGE JUDY	10/23/2012-10/29/2012	M T W T F . .		30	4	1,600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .	4		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	04:39:47 PM		ANH1201RADH	30	1,600.00			
10/24/2012	We	04:41:59 PM		ANH1201RADH	30	1,600.00			
10/25/2012	Th	04:48:48 PM		ANH1201RADH	30	1,600.00			
10/26/2012	Fr	04:50:10 PM		ANH1201RADH	30	1,600.00			
19	WHEEL OF FORTUNE	10/16/2012-11/05/2012	M T W T . . .		30	6	3,700.00		

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		3		3,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:13:49 PM		ANH1201RADH	30	3,700.00			
10/17/2012	We	07:07:20 PM		ANH1201RADH	30	3,700.00			
10/18/2012	Th	07:17:43 PM		ANH1201RADH	30	3,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		3		3,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:27:32 PM		ANH1201RADH	30	3,700.00			
10/24/2012	We	07:23:02 PM		ANH1201RADH	30	3,700.00			
10/25/2012	Th	07:08:29 PM		ANH1201RADH	30	3,700.00			
20	JEOPARDY !		10/16/2012-11/05/2012		MTWT...	30	2	4,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWT...		1		4,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:53:05 PM		ANH1201RADH	30	4,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		1		4,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:41:42 PM		ANH1201RADH	30	4,800.00			

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21	SURVIVOR XXV	10/24/2012-10/24/2012	.. W		30	1	25,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.. W	1		25,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	07:59:01 PM		ANH1201RADH	30	25,000.00			
22	THE AMAZING RACE	10/21/2012-10/21/2012	. . . . . S		30	2	25,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S	1		25,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			25,000.00	Preempted
10/21/2012	Su	09:46:42 PM	10/21/2012	ANH1201RADH	30	25,000.00	25,000.00		Makegood in 20:55:59-21:55:59
23	WBZ NEWS	10/16/2012-10/22/2012	M T W T F . .		30	5	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M T W T F . .	4		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:10:09 PM		ANH1201RADH	30	1,000.00			
10/17/2012	We	12:15:15 PM		ANH1201RADH	30	1,000.00			
10/18/2012	Th	12:23:25 PM		ANH1201RADH	30	1,000.00			
10/19/2012	Fr	12:15:05 PM		ANH1201RADH	30	1,000.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .	1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:17:50 PM		ANH1201RADH	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AFSCME(341239)
49 Fullam Cir
Allentown, NH 03275-2286

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	WBZ NEWS	10/23/2012-10/29/2012	MTWTF..	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30				Credit
10/24/2012	We	12:24:57 PM		ANH1201RADH	30	1,000.00			
10/25/2012	Th	12:16:27 PM		ANH1201RADH	30	1,000.00			
10/26/2012	Fr				30				Credit
26	5PM NEWS	10/16/2012-10/22/2012	MTWTF..	30	5	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	4	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:23:03 PM		ANH1201RADH	30	1,800.00			
10/17/2012	We	05:14:18 PM		ANH1201RADH	30	1,800.00			
10/18/2012	Th	05:29:25 PM		ANH1201RADH	30	1,800.00			
10/19/2012	Fr	05:29:42 PM		ANH1201RADH	30	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:28:37 PM		ANH1201RADH	30	1,800.00			
27	5PM NEWS	10/23/2012-10/29/2012	MTWTF..	30	4	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AFSCME(341239)
49 Fullam Cir
Allentown, NH 03275-2286

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:29:09 PM		ANH1201RADH	30	1,800.00			
10/24/2012	We	05:13:05 PM		ANH1201RADH	30	1,800.00			
10/25/2012	Th	05:25:28 PM		ANH1201RADH	30	1,800.00			
10/26/2012	Fr	05:13:58 PM		ANH1201RADH	30	1,800.00			
29	530PM NEWS		10/16/2012-10/22/2012		M T W T F . .		30	2	1,900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		2		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:39:47 PM		ANH1201RADH	30	1,900.00			
10/19/2012	Fr	05:45:02 PM		ANH1201RADH	30	1,900.00			
30	530PM NEWS		10/23/2012-10/29/2012		M T W T F . .		30	1	1,900.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		1		1,900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:38:13 PM		ANH1201RADH	30	1,900.00			
32	WBZ NEWS		10/16/2012-10/22/2012		M T W T F . .		30	1	2,300.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		1		2,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:21:37 PM		ANH1201RADH	30	2,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AFSCME(341239)
49 Fullam Cir
Allentown, NH 03275-2286

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 10 of 11

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)
1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
33	WBZ NEWS	10/23/2012-10/29/2012	M T W T F . .		30	1	2,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .	1		2,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:11:36 PM		ANH1201RADH	30	2,300.00			
35	THE 5TH QUARTER	10/28/2012-10/28/2012	. . . . . S		30	2	15,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			15,000.00	Preempted
10/28/2012	Su	05:03:23 PM	10/28/2012	ANH1201RADH	30	15,000.00	15,000.00		Makegood in 16:23:03-17:20:51
38	WBZ NEWS	10/27/2012-10/27/2012	. . . . . S .		30	1	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:58:31 PM		ANH1201RADH	30	1,500.00			
39	SUNDAY NEWS 5PM	10/28/2012-10/28/2012	. . . . . S		30	2	1,300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S	2		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	05:29:54 PM		ANH1201RADH	30	1,300.00			
10/28/2012	Su	05:56:30 PM		ANH1201RADH	30	1,300.00			
40	23:00:00-24:00:00	10/28/2012-10/28/2012 S		30	1	3,180.00		
NEWS									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AFSCME(341239)
49 Fullam Cir
Allentown, NH 03275-2286

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58440
Contract Dates: 10/16/2012-11/05/2012
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Linked Order:
CPE: / /

Invoice Num: 1061-544288
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)

1600 Locust St
Philadelphia, PA 19103-6305
ATTN:Accounts Payable

Product Desc: AFSCME - NH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		3,180.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	11:54:36 PM		ANH1201RADH	30	3,180.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		81	195,380.00		29,307.00	166,073.00	40,000.00	40,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	195,380.00
Trade Value	0.00
Agency Commission	29,307.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	166,073.00

Warranty - We warrant the above broadcasts were made according to the official station log.